

Invoice

INVOICE NUMBER

G2301

DATE OF ISSUE

01/11/2023

DUE DATE

01/11/2023

BILLED TO

Arjun Kumar
123, Jalandhar Road,
Ludhiana - 141001

FROM

Golden Thread Shoe
Company
Address: 567, Polyester
Lane, Shoe Sector,
Ludhiana, Punjab
141001

PURCHASE ORDER

2301

Description**Unit cost****QTY****Amount**

Garnet Gladiator Sandals

2,199

2

4,398

Bronze Buckled Flats

1,599

1

1,599

SUBTOTAL

5,997

DISCOUNT

-4

(TAX RATE)

12 %

TAX

719.16

SHIPPING

0

INVOICE TOTAL**6,712.16**